

RESOLUTIONS ADOPTED

September 6, 2022

2022-101 RESOLUTION TO CERTIFY THE CLEANUP COSTS FOR THE FOLLOWING PROPERTIES 65 NORMANDY DRIVE IN THE AMOUNT OF \$222.00 AND VACANT LOT PARCEL # 11B041G060190 FOR \$222.00

2022-102 RESOLUTION TO APPROVE PAYMENT TO INDY EQUIPMENT AND SUPPLY IN THE AMOUNT OF \$5,112.84 FOR INLET BASINS FOR THE SERVICE DEPARTMENT

2022-103 RESOLUTION TO APPROVE PAYMENT TO PROVISION IMPRESSIONS IN THE AMOUNT OF \$3,802.00 FOR THE PAINESVILLE TOWNSHIP NEWSLETTER

2022-104 RESOLUTION TO APPROVE PAYMENT TO OSBORNE INC. IN THE AMOUNT OF \$4,068.50 FOR ROAD MATERIALS FOR HEATHERSTONE DRIVE

2022-105 RESOLUTION AMENDING EMS BILLING RATES EFFECTIVE TODAY SEPTEMBER 6, 2022

2022-106 RESOLUTION TO APPROVE PAYMENT TO PHOENIX SAFETY OUTFITTERS IN THE AMOUNT OF \$3,600.00 FOR A 20 INCH HIGH FLOW JET FOR THE FIRE DEPARTMENT

MINUTES

The Board of Painesville Township Trustees met for a regular meeting at 7:30 P.M. on Tuesday September 6, 2022 at 55 Nye Road. The meeting was called to order at 7:30 P.M. by Chairman Cicconetti. Present: Trustees Gabe Cicconetti, Chuck Hillier, Josh Pennock, Administrator Anthony Zampedro, Fiscal Officer Michael Patriarca, Legal Advisor Jeremy Iosue.

Various topics, agenda items and departmental matters were brought before the board including the approval of minutes from the previous meetings, August 9th and August 31, 2022.

SUMMARY OF WORK SESSION:

- The Administrator gave a recap of Family Fun Day
- The Fire Chief discussed EMS Billing rates. The Fire Chief discussed the Erie International spill. The Fire Chief discussed out of service vehicles. The Fire Chief discussed new breathing air compressor. The Fire Chief discussed recent incidents.
- The Service Director discussed Curbside Leaf Pickup
- The Service Director discussed the Concord ROW permit
- The Service Director discussed the Township paving proposal for 2023
- The Service Director discussed Tru Green and Turf Pride pricing
- The Service Director discussed the parks
- The Service Director discussed Regional Detention Pond

OLD BUSINESS: None

NEW BUSINESS: None

LAKE COUNTY SHERIFF'S OFFICE REPORT: No report given

DEPARTMENT REPORTS:

- SERVICE DEPARTMENT: Nothing to report
- FIRE DEPARTMENT: Nothing to report
- ZONING DEPARTMENT: Nothing to report
- LEGAL ADVISOR: Nothing to report
- ADMINISTRATOR: Wanted to thank the employees & volunteers for Family Fun Day. Wanted to thank the Lake County Visitors Bureau for their support and the Lake County Historical Center for letting the Township use their property. The Administrator wanted to remind everyone that Residential Shredding Day will be this Saturday at the Service Garage from 11:00 A.M. – 1:00 P.M. The Administrator wanted to remind everyone that there will be a grand opening Sunday at Angelo Cicconetti Park from 12:00 P.M. – 1:00 P.M. The Administrator noted that the next Trustee Meeting will be Wednesday September 21; Work session from 9:00 A.M. – 11:00 A.M. and the regular meeting from 11:00 A.M. – 11:30 A.M.

FISCAL OFFICER: Requested resolution to certify the cleanup costs for the following properties 65 Normandy Drive in the amount of \$222.00 and vacant lot parcel # 11B041G060190 for \$222.00

TRUSTEES:

BILLS PAID

Various bills, payroll and related disbursements were presented, examined and approved for payment.

RESOLUTIONS ADOPTED

2022-101 RESOLUTION TO CERTIFY THE CLEANUP COSTS FOR THE FOLLOWING PROPERTIES 65 NORMANDY DRIVE IN THE AMOUNT OF \$222.00 AND VACANT LOT PARCEL # 11B041G060190 FOR \$222.00

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on August 16, 2022 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$222.00 (Two hundred twenty-two dollars) for the cutting of overgrown weeds and other vegetation at 65 Normandy Drive (Permanent Parcel #11A0110000220) we ask the County Auditor to enter the amount of \$222.00 on the tax duplicate to be collected as other taxes and returned to the Township.

Resolved, We the Painesville Township Board of Trustees, under the authority of Ohio Revised Code Section 5579.05, 5579.06 and 5579.07 adopt this resolution and we hereby certify that on September 2, 2022 the Painesville Township Road Department and the Painesville Township Administration did incur a total cost of \$222.00 (Two hundred twenty-two dollars) for the cutting of overgrown weeds and other vegetation at Vacant Lot Parcel # 11B041G060190 we ask the County Auditor to enter the amount of \$222.00 on the tax duplicate to be collected as other taxes and returned to the Township.

2022-102 RESOLUTION TO APPROVE PAYMENT TO INDY EQUIPMENT AND SUPPLY IN THE AMOUNT OF \$5,112.84 FOR INLET BASINS FOR THE SERVICE DEPARTMENT

Resolved, We the Painesville Township Board of Trustees, hereby approve payment to Indy Equipment and Supply in the amount of \$5,112.84 for inlet basins for the Service Department

2022-103 RESOLUTION TO APPROVE PAYMENT TO PROVISION IMPRESSIONS IN THE AMOUNT OF \$3,802.00 FOR THE PAINESVILLE TOWNSHIP NEWSLETTER

Resolved, We the Painesville Township Board of Trustees, hereby approve payment to Provision Impressions in the amount of \$3,802.00 for the Painesville Township newsletter

2022-104 RESOLUTION TO APPROVE PAYMENT TO OSBORNE INC. IN THE AMOUNT OF \$4,068.50 FOR ROAD MATERIALS FOR HEATHERSTONE DRIVE

Resolved, We the Painesville Township Board of Trustees, hereby approve payment to Osborne Inc. in the amount of \$4,068.50 for road materials for Heatherstone Drive

2022-105 RESOLUTION AMENDING EMS BILLING RATES EFFECTIVE TODAY SEPTEMBER 6, 2022

Resolved, We the Painesville Township Board of Trustees, hereby amend EMS Billing rates effective today September 6, 2022

2022-106 RESOLUTION TO APPROVE PAYMENT TO PHOENIX SAFETY OUTFITTERS IN THE AMOUNT OF \$3,600.00 FOR A 20 INCH HIGH FLOW JET FOR THE FIRE DEPARTMENT

Resolved, We the Painesville Township Board of Trustees, hereby approve payment to Phoenix Safety Outfitters in the amount of \$3,600.00 for a 20 inch high flow jet for the Fire Department

Chairman Gabe Cicconetti made a motion to close the meeting at 7:36 P.M., seconded by Josh Pennock passed unanimously.

ADJOURNMENT


Gabe Cicconetti, Chairman


Michael Patriarca, Fiscal Officer

Payment Listing

8/10/2022 to 9/6/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2165-2022	08/10/2022	08/10/2022	CH	ADVANCE AUTO PARTS	\$151.01	C
2166-2022	08/10/2022	08/10/2022	CH	BOB'S GARAGE & TOWING SERVICE	\$791.55	C
2167-2022	08/10/2022	08/10/2022	CH	CHEMSAFE INTERNATIONAL	\$280.08	V
2167-2022	08/10/2022	08/11/2022	CH	CHEMSAFE INTERNATIONAL	-\$280.08	V
2168-2022	08/10/2022	08/10/2022	CH	CERNI MOTORS SALES, INC	\$779.52	C
2169-2022	08/10/2022	08/10/2022	CH	CERNI MOTORS SALES, INC	\$2,487.99	C
2170-2022	08/10/2022	08/10/2022	CH	NAPA CHAGRIN VALLEY AUTO PARTS	\$967.91	C
2170-2022	08/11/2022	08/11/2022	NEG ADJ	NAPA CHAGRIN VALLEY AUTO PARTS	-\$1.00	C
2171-2022	08/10/2022	08/10/2022	CH	DRC TRUCK & EQUIPMENT REPAIR, LLC	\$1,762.11	C
2172-2022	08/10/2022	08/10/2022	CH	VERIZON WIRELESS	\$305.70	C
2173-2022	08/10/2022	08/10/2022	CH	MRLM LANDSCAPE MATERIALS	\$120.00	C
2174-2022	08/10/2022	08/10/2022	CH	FP MAILING SOLUTIONS	\$0.76	C
2175-2022	08/10/2022	08/10/2022	CH	ALVORD'S YARD & GARDEN	\$74.99	C
2176-2022	08/10/2022	08/10/2022	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$888.60	C
2177-2022	08/10/2022	08/10/2022	CH	WARREN FIRE EQUIPMENT, INC.	\$631.69	C
2178-2022	08/10/2022	08/10/2022	CH	MRLM LANDSCAPE MATERIALS	\$255.00	C
2179-2022	08/10/2022	08/10/2022	CH	TIME WARNER CABLE	\$21.75	C
2180-2022	08/10/2022	08/10/2022	CH	REYNOLDS LANDSCAPING & TREE SERVIK	\$2,400.00	C
2181-2022	08/10/2022	08/10/2022	CH	KT'S CUSTOM LOGOS	\$197.75	C
2182-2022	08/10/2022	08/10/2022	CH	OSBORNE CONCRETE & STONE CO.	\$173.80	C
2183-2022	08/10/2022	08/10/2022	CH	GRAND RIVER ASPHALT CO.	\$357.70	C
2184-2022	08/10/2022	08/10/2022	CH	ALL-AMERICAN FIRE EQUIPMENT, INC.	\$707.67	C
2185-2022	08/10/2022	08/11/2022	CH	TIME WARNER CABLE	\$470.00	C
2186-2022	08/10/2022	08/11/2022	CH	LAKE COMPUTER SERVICES LTD	\$25.00	C
2187-2022	08/10/2022	08/11/2022	CH	PHOENIX SAFETY OUTFITTERS	\$180.00	C
2188-2022	08/10/2022	08/11/2022	CH	ATWELL'S POLICE & FIRE EQUIP. CO.	\$206.00	C
2189-2022	08/10/2022	08/11/2022	CH	MRLM LANDSCAPE MATERIALS	\$557.00	C
2190-2022	08/11/2022	08/11/2022	CH	AIRGAS GREAT LAKES	\$238.47	C
2191-2022	08/11/2022	08/11/2022	CH	SIGNS-N-STUFF, INC.	\$77.70	C
2192-2022	08/11/2022	08/11/2022	CH	PREMIER SAFETY	\$24.40	C
2193-2022	08/11/2022	08/11/2022	CH	PHOENIX SAFETY OUTFITTERS	\$410.00	C
2194-2022	08/11/2022	08/11/2022	CH	SIEVERS CO.	\$174.00	C
2195-2022	08/11/2022	08/11/2022	CH	MAJOR WASTE DISPOSAL SERVICES, INC	\$280.00	C
2196-2022	08/11/2022	08/11/2022	CH	TIME WARNER CABLE	\$31.51	C
2197-2022	08/11/2022	08/11/2022	CH	TIME WARNER CABLE	\$53.46	C
2198-2022	08/11/2022	08/11/2022	CH	OSBORNE, INC.	\$630.50	C
2199-2022	08/11/2022	08/11/2022	CH	STAPLES ADVANTAGE	\$49.39	C
2200-2022	08/11/2022	08/11/2022	CH	HANDY RENTS	\$202.15	C
2201-2022	08/11/2022	08/11/2022	CH	UNIQUE PAVING MATERIALS CORP.	\$156.40	C
2202-2022	08/11/2022	08/11/2022	CH	TRUGREEN	\$227.78	C
2203-2022	08/11/2022	08/11/2022	CH	OSBORNE CONCRETE & STONE CO.	\$1,033.85	C
2204-2022	08/11/2022	08/11/2022	CH	OSBORNE CONCRETE & STONE CO.	\$1,365.33	C
2205-2022	08/11/2022	08/11/2022	CH	GRAND RIVER ASPHALT CO.	\$149.80	C
2206-2022	08/11/2022	08/11/2022	CH	OSBORNE, INC.	\$454.75	C
2207-2022	08/11/2022	08/11/2022	CH	OSBORNE, INC.	\$502.50	C
2208-2022	08/11/2022	08/11/2022	CH	OSBORNE, INC.	\$1,052.00	C

Payment Listing

8/10/2022 to 9/6/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2209-2022	08/11/2022	08/11/2022	CH	CHEMSAFE INTERNATIONAL	\$280.00	C
2210-2022	08/11/2022	08/11/2022	CH	ASAP SANITARY SERVICES	\$480.00	C
2211-2022	08/11/2022	08/11/2022	CH	PHOENIX SAFETY OUTFITTERS	\$78.86	C
2212-2022	08/11/2022	08/11/2022	CH	TIME WARNER CABLE	\$90.01	C
2213-2022	08/11/2022	08/11/2022	CH	MRLM LANDSCAPE MATERIALS	\$1,291.00	C
2214-2022	08/11/2022	08/11/2022	CH	AIRGAS GREAT LAKES	\$143.03	C
2215-2022	08/11/2022	08/11/2022	CH	SIGNS-N-STUFF, INC.	\$74.90	C
2216-2022	08/11/2022	08/11/2022	CH	STAPLES ADVANTAGE	\$50.55	C
2217-2022	08/11/2022	08/11/2022	CH	ACTIVE PLUMBING SUPPLY CO.	\$393.35	C
2218-2022	08/11/2022	08/11/2022	CH	LAKE BUSINESS PRODUCTS	\$228.80	C
2219-2022	08/11/2022	08/11/2022	CH	HANDY RENTS	\$444.66	C
2220-2022	08/11/2022	08/11/2022	CH	WARREN FIRE EQUIPMENT, INC.	\$2,113.00	C
2221-2022	08/11/2022	08/11/2022	CH	MENTOR LUMBER	\$46.90	C
2222-2022	08/11/2022	08/11/2022	CH	SIEVERS CO.	\$434.50	C
2223-2022	08/11/2022	08/11/2022	CH	BROWN ENTERPRISE SOLUTIONS	\$1,534.00	C
2224-2022	08/11/2022	08/11/2022	CH	REYNOLDS LANDSCAPING & TREE SERVI	\$2,300.00	C
2225-2022	08/11/2022	08/11/2022	CH	CMH SOLUTIONS LLC	\$4,212.32	C
2226-2022	08/11/2022	08/11/2022	CH	SHERWIN-WILLIAMS	\$17.48	C
2227-2022	08/11/2022	08/11/2022	CH	EJ USA, INC.	\$502.03	C
2228-2022	08/11/2022	08/11/2022	CH	PREMIER SAFETY	\$446.20	C
2229-2022	08/11/2022	08/11/2022	CH	TIME WARNER CABLE	\$470.00	C
2230-2022	08/11/2022	08/11/2022	CH	TIME WARNER CABLE	\$470.00	C
2231-2022	08/11/2022	08/11/2022	CH	DRC TRUCK & EQUIPMENT REPAIR, LLC	\$5,023.89	C
2232-2022	08/11/2022	08/11/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$733.91	C
2233-2022	08/11/2022	08/11/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$599.00	C
2234-2022	08/12/2022	08/12/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$1,840.74	C
2235-2022	08/12/2022	08/12/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$354.63	C
2236-2022	08/12/2022	08/12/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$55.74	C
2237-2022	08/12/2022	08/12/2022	CH	JP MORGAN CHASE COMMERCIAL CREDI	\$4,298.62	C
2327-2022	08/15/2022	08/16/2022	CH	JP MORGAN CHASE BANK	\$153.93	C
2328-2022	08/16/2022	08/16/2022	CH	THE ILLUMINATING COMPANY	\$628.25	C
2329-2022	08/16/2022	08/16/2022	CH	THE ILLUMINATING COMPANY	\$612.30	C
2330-2022	08/16/2022	08/16/2022	CH	THE ILLUMINATING COMPANY	\$785.36	C
2331-2022	08/16/2022	08/16/2022	CH	THE ILLUMINATING COMPANY	\$695.95	C
2332-2022	08/16/2022	08/16/2022	CH	THE ILLUMINATING COMPANY	\$100.25	C
2333-2022	08/16/2022	08/16/2022	CH	THE ILLUMINATING COMPANY	\$1,404.87	C
2334-2022	08/16/2022	08/16/2022	CH	THE ILLUMINATING COMPANY	\$92.98	C
2335-2022	08/19/2022	08/17/2022	CH	EXPERT PAY	\$3.00	C
2336-2022	08/17/2022	08/17/2022	CH	THE ILLUMINATING COMPANY	\$66.02	C
2337-2022	08/26/2022	08/26/2022	CH	THE ILLUMINATING COMPANY	\$47.79	C
2429-2022	09/02/2022	08/31/2022	CH	EXPERT PAY	\$3.00	O
60210	07/22/2022	07/22/2022	AW	THE EUCLID BEACH BOYS	\$1,125.00 *	V
60210	08/26/2022	08/26/2022	AW	THE EUCLID BEACH BOYS	-\$1,125.00	V
60255	08/16/2022	08/16/2022	AW	CHARDON OIL COMPANY	\$1,397.25	O
60256	08/16/2022	08/16/2022	AW	CRISS ELECTRIC LLC	\$290.00	O
60257	08/16/2022	08/16/2022	AW	DANIELLE THOMPSON	\$300.00	O

Payment Listing

8/10/2022 to 9/6/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
60258	08/16/2022	08/16/2022	AW	JOHN F. KOTRLIK	\$40.00	O
60259	08/16/2022	08/16/2022	AW	KWIK KLEEN	\$58.50	O
60260	08/16/2022	08/16/2022	AW	LAKE COUNTY DOOR, INC.	\$175.00	O
60261	08/16/2022	08/16/2022	AW	PAINESVILLE ELEVATOR CO., INC.	\$230.96	O
60262	08/16/2022	08/16/2022	AW	SPOK, INC.	\$293.49	O
60263	08/16/2022	08/16/2022	AW	CITY OF PAINESVILLE (UTILITIES)	\$2,477.06	O
60264	08/23/2022	08/23/2022	AW	CLEVELAND STATE UNIVERSITY	\$1,375.00	O
60265	08/23/2022	08/23/2022	AW	COSE/MEDICAL MUTUAL OF OHIO	\$69,598.87	O
60266	08/23/2022	08/23/2022	AW	EMSAR	\$151.79	O
60267	08/23/2022	08/23/2022	AW	HUMANADENTAL INS. CO.	\$5,299.96	O
60268	08/23/2022	08/23/2022	AW	LBP LEASING INC.	\$129.00	O
60269	08/23/2022	08/23/2022	AW	OHIO CAT	\$786.07	O
60270	08/23/2022	08/23/2022	AW	PROVISION IMPRESSIONS/VISION PRESS,	\$3,802.00	O
60271	08/23/2022	08/23/2022	AW	SHRED RITE LLC	\$31.75	O
60272	08/23/2022	08/23/2022	AW	STEFANIK IOSUE & ASSOCIATES	\$400.00	O
60273	08/23/2022	08/23/2022	AW	WATERLOGIC AMERICAS	\$225.27	O
60274	08/23/2022	08/23/2022	AW	DOMINION EAST OHIO	\$133.75	O
60275	08/23/2022	08/23/2022	AW	LAKE COUNTY SAFETY COUNCIL	\$150.00	O
60276	08/23/2022	08/23/2022	AW	ANTHONY ZAMPEDRO	\$90.65	O
60277	08/23/2022	08/23/2022	AW	BEST TRUCK EQUIPMENT, INC.	\$64.99	O
60278	08/23/2022	08/23/2022	AW	AT & T MOBILITY	\$201.66	O
60279	08/23/2022	08/23/2022	AW	BARCO PRODUCTS	\$105.53	O
60280	08/24/2022	08/24/2022	AW	VILLAGE OF FAIRPORT HARBOR	\$30,119.60	O
60281	08/24/2022	08/24/2022	AW	VILLAGE OF FAIRPORT HARBOR	\$2,068.44	V
60281	08/24/2022	08/24/2022	AW	VILLAGE OF FAIRPORT HARBOR	-\$2,068.44	V
60282	08/24/2022	08/24/2022	AW	VILLAGE OF FAIRPORT HARBOR	\$2,068.44	O
60283	08/26/2022	08/26/2022	AW	DOMINION EAST OHIO	\$250.33	O
60284	08/31/2022	08/31/2022	AW	BEST TRUCK EQUIPMENT, INC.	\$27.98	O
60285	08/31/2022	08/31/2022	AW	WILLIAM A. THOMPSON	\$31.16	O
60286	08/31/2022	08/31/2022	AW	COMDOC, INC.	\$12.83	O
60287	08/31/2022	08/31/2022	AW	HARLEY DELEON	\$47.50	O
60288	08/31/2022	08/31/2022	AW	HZW ENVIRONMENTAL CONSULTANTS, LL	\$1,470.00	O
60289	08/31/2022	08/31/2022	AW	PAINESVILLE ELEVATOR CO., INC.	\$7.50	O
60290	08/31/2022	08/31/2022	AW	PROVISION IMPRESSIONS/VISION PRESS,	\$346.72	O
60291	08/31/2022	08/31/2022	AW	UNIVERSAL OIL	\$195.00	O
60292	09/02/2022	09/02/2022	AW	CINTAS CORPORATION	\$631.64	O
60293	09/02/2022	09/02/2022	AW	JOUGHIN HARDWARE	\$170.54	O
60294	09/02/2022	09/02/2022	AW	QUILL LLC	\$217.88	O
60295	09/02/2022	09/02/2022	AW	LAKE COUNTY LANDSCAPE AND SUPPLY,	\$54.00	O
60296	09/02/2022	09/02/2022	AW	PHOENIX SAFETY OUTFITTERS	\$4,855.00	O
60297	09/02/2022	09/02/2022	AW	TREASURER, STATE OF OHIO	\$1,074.00	O
60298	09/02/2022	09/02/2022	AW	CONSOLIDATED FLEET SERVICES	\$1,349.95	O
60299	09/02/2022	09/02/2022	AW	GOLDEN WEST INDUSTRIAL SUPPLY	\$200.71	O
60300	09/02/2022	09/02/2022	AW	RIVER MILL STUMP GRINDING	\$375.00	O
60301	09/06/2022	09/06/2022	AW	AQUA OHIO, INC.	\$95.95	O
60302	09/06/2022	09/06/2022	AW	VERIZON WIRELESS	\$40.46	O

Payment Listing

8/10/2022 to 9/6/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
60303	09/06/2022	09/06/2022	AW	COMDOC, INC.	\$253.48	O
Total Payments:					\$185,807.53	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$185,807.53	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.